

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: MARQUETIA RENA SMITH ZOOK	§	Case No.: 08-15318
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	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/16/2008.
- 2) This case was confirmed on 08/27/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/12/2010.
- 6) Number of months from filing to the last payment: 29
- 7) Number of months case was pending: 30
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 30,648.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 13,371.26
Less amount refunded to debtor	\$ 466.21
<b>NET RECEIPTS</b>	<b>\$ 12,905.05</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 859.94
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,859.94**

Attorney fees paid and disclosed by debtor **\$ 500.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WASHINGTON MUTUAL BA	SECURED	127,419.00	122,089.91	.00	.00	.00
WASHINGTON MUTUAL BA	SECURED	NA	.00	.00	.00	.00
WASHINGTON MUTUAL	OTHER	NA	NA	NA	.00	.00
CARMAX AUTO FINANCE	SECURED	7,500.00	7,525.00	.00	.00	.00
CARMAX AUTO FINANCE	UNSECURED	1,677.00	6,494.16	6,494.16	1,147.97	.00
WELLGROUP HEALTH PAR	UNSECURED	200.00	NA	NA	.00	.00
WELL GROUP HEALTH PA	OTHER	NA	NA	NA	.00	.00
COMCAST CABLEVISION	UNSECURED	800.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	300.00	1,985.11	1,985.11	528.01	.00
PRA RECEIVABLES MANA	UNSECURED	403.00	403.20	403.20	98.38	.00
HOUSEHOLD MORTGAGE S	UNSECURED	1,126.00	NA	NA	.00	.00
IC SYSTEM INC	UNSECURED	456.00	456.72	456.72	115.57	.00
DERMATOLOGY SKIN SUR	UNSECURED	153.00	NA	NA	.00	.00
ASPIRE	UNSECURED	2,803.00	NA	NA	.00	.00
ASPIRE	OTHER	NA	NA	NA	.00	.00
ASPIRE	UNSECURED	1,829.00	NA	NA	.00	.00
MIDNIGHT VELVET	UNSECURED	358.00	358.05	358.05	87.33	.00
ROUNDUP FUNDING LLC	UNSECURED	5,546.00	8,131.56	8,131.56	2,162.85	.00
DIRECT MERCHANTS BAN	OTHER	NA	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,522.00	2,467.43	2,467.43	656.30	.00
SLM FINANCIAL CORP	UNSECURED	306.00	NA	NA	.00	.00
SALLIE MAE INC	UNSECURED	992.00	1,872.52	1,872.52	498.05	.00
SALLIE MAE LOAN SERV	UNSECURED	828.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SEVENTH AVENUE	UNSECURED	354.00	354.79	354.79	86.55	.00
SHELL OIL CITIBANK	UNSECURED	400.00	NA	NA	.00	.00
RESURGENCE FINANCIAL	UNSECURED	11,131.00	13,289.45	13,289.45	3,534.77	.00
US CAREER INSTITUTE	UNSECURED	698.00	NA	NA	.00	.00
WRIGHT JOHNSON & HOL	UNSECURED	1,700.00	NA	NA	.00	.00
DAVID M ZOOK	OTHER	NA	NA	NA	.00	.00
DAVID M ZOOK	OTHER	NA	NA	NA	.00	.00
WASHINGTON MUTUAL	OTHER	NA	NA	NA	.00	.00
DEUTSCHE BANK NATION	OTHER	NA	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	NA	486.23	486.23	129.33	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	36,299.22	9,045.11	.00

**Disbursements:**

Expenses of Administration	\$ 3,859.94	
Disbursements to Creditors	\$ 9,045.11	
<b>TOTAL DISBURSEMENTS:</b>		\$ 12,905.05

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/07/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.